

EXHIBIT B

Time and Expense Detail

OTTERBOURG P.C.
230 PARK AVENUE
NEW YORK, NY 10169-0075

Client/Matter No.: 93174/0001
Matter Name: LTL MANAGEMENT
Billing Partner: RL STEHL

February 15, 2022
BILL NO. 221615

For Services Rendered Through January 31, 2022:

Phase: 23		Plan of Reorganization	
DATE			
ATTORNEY	DESCRIPTION	HOURS	AMOUNT
01/11/22	Review Documents	.30	103.50
JKH	Review motion to extend exclusive periods		
01/13/22	Examine Documents	.40	376.00
JSF	Review of Debtor's Motion to Extend Exclusivity		
01/13/22	Examine Documents	.20	172.00
JB	Review motiomn to extend exclusive periods and assess response		
01/25/22	Examine Documents	.20	172.00
JB	Order extending time on extension of time to file plan		
01/26/22	Examine Documents	.20	188.00
JSF	Review of A&I Reservation of Rights re: Exclusivity Motion		
TOTAL PHASE 23		1.30	\$1,011.50

Phase: 27	Investigation/Asset Analysis & Recovery
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 MLC	Review Documents Review of revisions to draft objection to examiner motion	1.30	1,911.00
01/03/22 ACS	Review/correct Opposing brief for motion Review revised draft objection to examiner motion and e-mail comments to K Barrett	.50	522.50
01/04/22 JSF	Examine Documents Review of Next Steps	1.10	1,034.00
01/07/22 ACS	Review/correct Correspondence Review and comment current status updates and e-mails to/from BR re same	.30	313.50
01/07/22 ACS	Review/correct Correspondence Edit current status update and circulate to BR and Otterbourg teams	.50	522.50
01/08/22 MLC	Review Documents Review of analysis of underlying conditions	2.30	3,381.00
01/09/22 MLC	Review Documents Review of analysis of underlying conditions	2.10	3,087.00
TOTAL PHASE 27		8.10	\$10,771.50

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Phase: 29 Committee Meetings

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 JSF	Telephone Call(s) Participate in Conference Call with Co-Counsel and Committee Reps	.60	564.00
01/03/22 MLC	Telephone Call(s) Telephone call with D. Molton re: preparation for calls with EC	.10	147.00
01/03/22 MLC	Conference call(s) Meeting with TCC 1 re: various open pending matters	.50	735.00
01/03/22 MLC	Correspondence Correspondence with EC and counsel re claims analysis	.30	441.00
01/03/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet with TCC 1 Co counsel and Committee reps	.70	731.50
01/04/22 JSF	Telephone Call(s) Participate in Conference Call with Executive Committee and Co-Counsel	.70	658.00
01/04/22 JSF	Telephone Call(s) Participate in Meeting with Committee Representatives	1.90	1,786.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/22 MLC	Correspondence Correspondence with EC and counsel re: claims analysis	.60	882.00
01/04/22 MLC	Telephone Call(s) Telephone call with D. Molton re: follow up discussions re: case status	.20	294.00
01/04/22 MLC	Correspondence Correspondence with EC and counsel re: preliminary injunction hearing and next steps	.50	735.00
01/04/22 MLC	Examine Documents Slide presentation by Co-Leads re: analysis of case	2.00	2,940.00
01/04/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with Committee 1 EC and Co-counsel	.90	940.50
01/04/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon TCC 1 Co-counsel	.50	522.50
01/04/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with TCC1 Co-counsel and Committee reps	2.00	2,090.00
01/05/22 JSF	Telephone Call(s) Participate in Pre-Call with Co-Counsel - Preparation for Committee Meeting	.70	658.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/05/22 JSF	Telephone Call(s) Participate in Meeting with Committee Representatives	2.10	1,974.00
01/05/22 MLC	Conference call(s) Conference call meeting with co-counsel to prepare for meeting with TCC I	1.00	1,470.00
01/05/22 MLC	Conference call(s) Conference call meeting with TCC I	2.30	3,381.00
01/05/22 MLC	Conference call(s) Conference call with Stark and Beville re next steps	.60	882.00
01/05/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet of TCC1 Co-counsel	.80	836.00
01/05/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet with TCC 1 Committee Co-counsel and reps	2.10	2,194.50
01/06/22 MLC	Conference call(s) Meeting with TCC I	2.80	4,116.00
01/07/22 JSF	Telephone Call(s) Participate in Committee Meeting re: Next Steps and Consultants	1.80	1,692.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/22 MLC	Conference call(s) Meeting with TCC I	1.40	2,058.00
01/10/22 JSF	Telephone Call(s) Participate in Meeting with Member Representatives	2.00	1,880.00
01/10/22 MLC	Conference call(s) TCC 1 meeting re consideration of current matters	2.00	2,940.00
01/10/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meeting among TCC1 Committee reps and co-counsel	2.00	2,090.00
01/12/22 JSF	Conference out of Office Meeting at Brown Rudnick with Member Representatives	5.20	4,888.00
01/12/22 MLC	Revision of Documents Revise materials for TCC I committee meeting	.30	441.00
01/12/22 MLC	Conference call(s) Meeting with TCC I to prepare for strategic meeting	.60	882.00
01/12/22 MLC	Conference call(s) Strategy meeting with TCC I committee and leadership	3.10	4,557.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/12/22 MLC	Conference call(s) Continued meeting with TCC I to prepare for PI and other hearings	1.60	2,352.00
01/12/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meeting with TCC1 Co-counsel and Committee reps	1.30	1,358.50
01/12/22 MRM	Telephone Call(s) Participate in Committee counsel and representative meeting regarding: strategy/next steps	2.50	1,187.50
01/12/22 MRM	Telephone Call(s) Participate in Zoom conference call with Committee counsel re: PI strategy/next steps	1.50	712.50
01/13/22 JSF	Telephone Call(s) Participate in Meeting of Committee Members	1.20	1,128.00
01/13/22 MLC	Conference call(s) Meeting with committee members including two newly added members	1.10	1,617.00
01/13/22 MLC	Preparation for Conference Prepared for meeting with committee members	.50	735.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/13/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom committee meeting of TCC 1 Co-counsel, Committee reps and Committee members	1.20	1,254.00
01/14/22 JSF	Telephone Call(s) Attend Committee Meeting	1.70	1,598.00
01/15/22 JSF	Telephone Call(s) Participate in Call with Co-Counsel and Advisors	.70	658.00
01/16/22 MLC	Correspondence Correspondence with committee leadership and counsel re: next steps	.60	882.00
01/17/22 JSF	Telephone Call(s) Participate in Call with Committee Member Reps and Advisors	2.00	1,880.00
01/17/22 MLC	Conference call(s) Conference call with Canadian Counsel re: status of various matters	.50	735.00
01/18/22 MLC	Conference call(s) Conference call with TCC II counsel and TCC I counsel to prepare for hearing and other matters	1.00	1,470.00
01/18/22 MLC	Conference call(s) Conference call with leadership re: follow-up issue	.60	882.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/19/22 JSF	Telephone Call(s) Participate in Meeting of TCC I	2.20	2,068.00
01/19/22 MLC	Conference call(s) TCC I Committee meeting	2.30	3,381.00
01/19/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom of TCC 1 Co-Counsel and Committee reps	2.30	2,403.50
01/21/22 MLC	Conference call(s) Conference call with counsel to review next steps in view of chambers conference	.50	735.00
01/21/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with TCC1 Committee representatives	.70	731.50
01/21/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with TCC1 Co-counsel and Comittee reps following chambers conference	.80	836.00
01/21/22 MRM	Attend Creditors Meeting Attend meetings with Committee reps. re: committee reconstitution/chambers conference	1.00	475.00
01/22/22 JSF	Telephone Call(s) Participate in Committee Call re: Claim Analysis	3.20	3,008.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/22 MRM	Attend Creditors Meeting Attend virtual meeting with Committee representatives re: strategy	3.00	1,425.00
01/24/22 MLC	Conference call(s) Conference call with leadership	.60	882.00
01/24/22 MLC	Conference call(s) Conference call with leadership and other members of TCC 1	.50	735.00
01/25/22 MLC	Prep. for conference call Prepared for call with TCC 1	.30	441.00
01/26/22 JSF	Telephone Call(s) Pre-Call with Co-Counsel to Prepare for Committee Representatives Meeting	.50	470.00
01/26/22 JSF	Telephone Call(s) Participate in Committee Representatives Meeting	.90	846.00
01/26/22 MLC	Conference call(s) Meeting of TCC 1 co-counsel to prepare for meeting with TCC 1	.70	1,029.00
01/26/22 MLC	Conference call(s) Meeting of TCC 1	1.10	1,617.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/26/22 ACS	Telephone Call(s) w/CoCounsel - Other TCC 1 Co-counsel Zoom	.50	522.50
01/26/22 ACS	Telephone Call(s) w/CoCounsel - Other TCC 1 Co-counsel and Committee reps Zoom	.90	940.50
01/26/22 MRM	Attend Creditors Meeting Attend regular TCC 1 representative meeting via Zoom	.70	332.50
01/31/22 MLC	Conference call(s) Conference call with leadership and counsel re: claims analysis	1.30	1,911.00
TOTAL PHASE 29		84.30	\$93,645.00

Phase: 30 Communications with Creditors' Committee

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 MLC	Telephone Call(s) Telephone call with Andy Birchfield re: case status next steps	.30	441.00
01/03/22 MLC	Telephone Call(s) Telephone call with D. Molton re: FCR	.20	294.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 MLC	Telephone Call(s) Telephone call with Leigh O'Dell re: case status next steps	.20	294.00
01/03/22 MLC	Conference call(s) Meeting with EC and TCC II Chair and Counsel Glasser	.60	882.00
01/03/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with J Massey, T Waldrep, R Morse, M Klein and D Kupfer	.70	731.50
01/04/22 JSF	Telephone Call(s) Call with Counsel for TCCI and TCCII re: Issues of Mutual Interest	.60	564.00
01/04/22 MLC	Conference call(s) Conference call with counsel for TCC 2 to coordinate among committees	1.00	1,470.00
01/04/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom TCC 1 and TCC 2 proposed counsel	.60	627.00
01/05/22 MLC	Conference call(s) Conference call with sub-committee re: meeting with FCR Candidate D	.50	735.00
01/05/22 MLC	Preparation for Conference Prepared for meeting re FCR with TCC II	.50	735.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/06/22 MLC	Telephone Call(s) Telephone call with S. Beville re: HL/UST issues	.30	441.00
01/06/22 MLC	Conference call(s) Conference call with TCC II counsel re: extension of PI injunction	.40	588.00
01/06/22 MLC	Conference call(s) Conference call with Co-counsel re post-conference steps	.60	882.00
01/06/22 MLC	Telephone Call(s) Telephone call with Leigh O'Dell re: extension of PI injunction	.30	441.00
01/06/22 MLC	Telephone Call(s) Telephone call with Molton re: next steps	.40	588.00
01/06/22 MLC	Conference call(s) Conference call with TCC II co-counsel re: follow up re PI injunction	.40	588.00
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon MLC re upcoming meet with TCC 2 counsel	.40	418.00
01/07/22 MLC	Telephone Call(s) Telephone call with Michelle Parfitt re: status of case and next steps	.60	882.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/22 MLC	Telephone Call(s) Telephone call with Andy Birchfield re: status of case and next steps	.60	882.00
01/07/22 MLC	Conference call(s) Conference call with Stark and Molton re: status of case	.70	1,029.00
01/07/22 MLC	Conference call(s) Meet and conference with TCC 2 and debtor re FCR protocol	.40	588.00
01/07/22 MLC	Conference call(s) Conference call with TCC 1 leadership and co-counsel	2.40	3,528.00
01/08/22 MLC	Telephone Call(s) Telephone call with Leigh O'Dell re: January 11 hearing	.40	588.00
01/08/22 MLC	Correspondence Correspondence with Stark and Molton re: January 11 hearing	.60	882.00
01/08/22 MLC	Correspondence Correspondence with TCC I re: January 11 hearing	.50	735.00
01/09/22 MLC	Correspondence Correspondence with co-counsel re meeting with leadership in NYC	.60	882.00

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01/10/22 MLC	Telephone Call(s) Telephone call with Michelle Parfitt re: current matters before committee	.50	735.00
01/10/22 MLC	Conference call(s) TCC 1 meeting and interview of potential FA	.50	735.00
01/11/22 JSF	Telephone Call(s) Participate in Videoconference with Co-Counsel and Counsel for TCC II	.80	752.00
01/11/22 MLC	Conference call(s) Conference call with TCC 1 and TCC 2 counsel to prepare for next steps	.80	1,176.00
01/11/22 MLC	Conference call(s) Conference call with TCC 1 re: interview of potential FA	.40	588.00
01/11/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet TCC1 and TCC2 Co-counsel	.80	836.00
01/12/22 JSF	Examine Documents Review of Case Update and Timeline to TCC	.50	470.00
01/12/22 JB	Examine Documents Multiple TCC1 member case update, deadlines workflow, including summary of hearing and upcoming hearing logistics	.50	430.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/13/22 JB	Examine Documents Emails re: TCC1 meeting/agenda including PI status/next steps including PI adjournment requests and emails with TCC2 and counsel	.40	344.00
01/14/22 MLC	Correspondence Correspondence with leadership re: strategy	.60	882.00
01/15/22 MLC	Conference call(s) Conference call with Brattle and BR team	.80	1,176.00
01/17/22 MLC	Conference call(s) Conference call with Brattle and leadership re: claims analysis	2.10	3,087.00
01/17/22 MLC	Conference call(s) Conference call with Brattle and TCC 1 re: claims analysis	2.40	3,528.00
01/17/22 MRM	Telephone Call(s) Participate in meeting with Member Reps. and Brattle	2.20	1,045.00
01/17/22 MRM	Attend Creditors Meeting Attend Committee representatives working meeting re: claims	2.50	1,187.50
01/18/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with TCC1 and TCC2 Co-counsel	1.00	1,045.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/19/22 MLC	Telephone Call(s) Telephone call with David Molton re: next steps	.30	441.00
01/19/22 MLC	Telephone Call(s) Telephone call with Robert Stark re: next steps	.30	441.00
01/20/22 MLC	Conference call(s) Conference call with Prieto and Sunni Beville re: plan exclusivity motion by debtor	.30	441.00
01/20/22 MLC	Correspondence Correspondence with TCC 2 re: January 19 hearing	.40	588.00
01/20/22 MLC	Correspondence Follow up correspondence with TCC 1 counsel re: UST	.40	588.00
01/20/22 MLC	Telephone Call(s) Telephone call with Molton re: January 19 hearing and next steps	.20	294.00
01/20/22 MLC	Telephone Call(s) Telephone call with Molton re: next steps	.20	294.00
01/20/22 ACS	Telephone Call(s) w/Adversary WebEx meet and confer TCC1 and 2 Co-counsel and Debtor re exclusivity	.30	313.50

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01/20/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet Tcc1 and Tcc2 Co-counsel re supplemental briefing	.60	627.00
01/21/22 JSF	Examine Documents Review of Updates on Upcoming Matters to Committee and Committee Formation	.50	470.00
01/21/22 MLC	Telephone Call(s) Telephone call with Molton re: follow up with leadership	.40	588.00
01/21/22 MLC	Correspondence Correspondence re call with leadership	.70	1,029.00
01/22/22 MLC	Conference call(s) Conference call with J. Jonas and Michelle re: potential witness	.30	441.00
01/22/22 MLC	Correspondence Correspondence with co-counsel re: leadership matters	.30	441.00
01/25/22 JSF	Telephone Call(s) Call with Counsel for TCC I and TCC II re: Upcoming Matters	.70	658.00
01/25/22 MLC	Conference call(s) Joint conference call with counsel for TCC 1 and TCC 2 to prepare for MTD and related issues	1.00	1,470.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/25/22 MLC	Telephone Call(s) Telephone call with Leigh O'Dell concerning claims analysis	.50	735.00
01/25/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon TCC1 and TCC2 Co-Counsel	.80	836.00
01/26/22 MLC	Correspondence Correspondence with potential FCR candidates for meeting with counsel for TCC1 and TCC2.	1.80	2,646.00
01/26/22 MLC	Conference call(s) Meeting of TCC 1 and TCC 2 counsel re: FCR process and next steps	.50	735.00
01/26/22 MRM	Correspondence Participate in joint meeting with TCC 1 and 2 counsel re: FCR protocol/selection process (.5) and follow-up correspondence with Otterbourg team re: same (.3)	.80	380.00
01/27/22 MLC	Telephone Call(s) Telephone call with Leigh O'Dell re: claims analysis	.90	1,323.00
01/27/22 MLC	Conference call(s) Conference call with Michelle Parfitt and James Green re: claims analysis	1.10	1,617.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/31/22 MLC	Conference call(s) Conference call with TCC 1 and TCC 2 counsel re: potential FCR nominees	1.50	2,205.00
01/31/22 MLC	Conference call(s) Conference call with leadership and counsel re: claims analysis	.30	441.00
01/31/22 MLC	Conference call(s) Conference call with TCC 1 committee representatives and counsel re claims analysis	1.30	1,911.00
01/31/22 MLC	Revision of Documents Revised agenda for meeting with TCC 1 and TCC 2	.40	588.00
TOTAL PHASE 30		48.40	\$61,273.50

Phase: 32 Preparation of Application for Allowance

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/22 RCY	Examine Documents Examine time entries in preparation of monthly statement.	1.20	840.00
01/12/22 RCY	Examine Documents Revise monthly statement.	.60	420.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/12/22 JKH	Prepare Papers Prepare second monthly statement	1.40	483.00
01/13/22 JSF	Examine Documents Review of Monthly Fee Statement	.20	188.00
01/13/22 RCY	Examine Documents Provide comments to monthly statement.	.30	210.00
01/13/22 JKH	Prepare Papers Finalize monthly statement for committee review	.80	276.00
01/18/22 JKH	Correspondence Email communications re: status of filing monthly statement; finalize same for filing and calendar objection deadline	.70	241.50
01/20/22 RCY	Examine Documents Prepare proposed budget and staffing plan.	.80	560.00
TOTAL PHASE 32		6.00	\$3,218.50

Phase: 34	Claims Objection Work / Claims Admin
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 JSF	Examine Documents Claims analysis	.40	376.00
01/03/22 MLC	Review Documents Review of claims analysis	.70	1,029.00
01/04/22 MLC	Telephone Call(s) Telephone call - claims analysis	.40	588.00
01/04/22 MLC	Correspondence Correspondence with co-counsel re: claims analysis	.80	1,176.00
01/09/22 MLC	Correspondence Correspondence with Brattle	.20	294.00
01/09/22 MLC	Telephone Call(s) Telephone call with Brattle	.40	588.00
01/10/22 JSF	Examine Documents Review of Background Information re: Claims and Damages and Categorization	.40	376.00
01/10/22 MLC	Correspondence Follow up on claims issues.	.30	441.00
01/14/22 JSF	Examine Documents Review of Information re: Potential Claims	.40	376.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/15/22 JSF	Examine Documents Review of Materials re: Claims and Values	1.20	1,128.00
01/15/22 MLC	Telephone Call(s) Telephone call with Brattle	.20	294.00
01/15/22 MLC	Correspondence Correspondence with Brattle re: underlying data	1.30	1,911.00
01/18/22 JSF	Examine Documents Review of Information re: Ovarian Cancer Claims and Analysis	1.40	1,316.00
01/18/22 MLC	Conference call(s) Conference call with Brattle and Leadership re: claims analysis	1.50	2,205.00
01/18/22 JKH	Review Documents Review email and attachment communications with Brattle	.40	138.00
01/19/22 JSF	Examine Documents Attention to Issues re: Claim Evaluation - Review of E-Mails and Analysis	.40	376.00
01/20/22 MLC	Conference call(s) Conference call with Leadership re: claims analysis	.90	1,323.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/20/22 MLC	Conference call(s) Conference call with litigation team re: privilege and confidentiality agreement with Brattle	.40	588.00
01/20/22 MLC	Conference call(s) Conference call with Brattle and TCC I re: claims analysis	.50	735.00
01/20/22 ACS	Telephone Call(s) w/CoCounsel - Other Call TCC1 Co-counsel and Brattle	.30	313.50
01/21/22 MLC	Conference call(s) Conference call with Brattle and TCC I re: claims analysis	.50	735.00
01/21/22 MLC	Revision of Documents Review of revised draft of privileged/confidential agreement with Brattle	1.10	1,617.00
01/21/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with TCC1 Co-counsel on claims matters	.80	836.00
01/22/22 JSF	Examine Documents Review of Materials re: Claims and Values	1.30	1,222.00
01/22/22 MLC	Conference call(s) Conference meeting with TCC 1 and Brattle re: claims analysis	3.10	4,557.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/23/22 MLC	Conference call(s) Conference call with leadership re claims analysis	.80	1,176.00
01/23/22 MLC	Conference call(s) Conference call with Brattle and Leigh O'Dell re claims analysis	.60	882.00
01/23/22 MLC	Telephone Call(s) Telephone call with Andy Birchfield re: claims analysis	.40	588.00
01/23/22 MLC	Review Documents Review of claims analysis methodology	1.10	1,617.00
01/24/22 JSF	Examine Documents Brattle Materials re: Claims and Additional Supporting Documents re: Claim Valuation	2.20	2,068.00
01/24/22 JB	Examine Documents Review claims analysis materials	.30	258.00
01/24/22 MLC	Conference call(s) Conference call with leadership and Brattle re: claims analysis	1.20	1,764.00
01/24/22 MLC	Review Documents Review of data in connection with claims review	1.30	1,911.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/25/22 MLC	Review Documents Review of protective order for use by Brattle and other advisors	.90	1,323.00
01/25/22 MLC	Review Documents Review of draft claims analysis	1.30	1,911.00
01/26/22 JSF	Examine Documents Review of Update on Analysis of Claims Issues	.60	564.00
01/27/22 MLC	Review Documents Review of draft report re claims analysis	1.10	1,617.00
01/28/22 MLC	Conference call(s) Conference call with Brattle and leadership re: claims analysis	.90	1,323.00
01/31/22 MLC	Review of e-mail(s) Revised email concerning claims analysis	.60	882.00
TOTAL PHASE 34		32.60	\$42,422.50

Phase: 35	Fee/Employment Objections
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/22 JB	Analysis of Legal Papers Review LTL objections to Financial Advisor retention	.30	258.00
01/18/22 JB	Analysis of Legal Papers JD response to retention objection	.20	172.00
01/18/22 ACS	Analysis of Opposing brief for motion Review Debtor's replies on objections to Jones Day, Weill and Bates White retentions and email TCC1 co-counsel re same	.60	627.00
01/20/22 ACS	Review/correct Reply brief for motion Review draft TCC1 reply on Jones Day retention application and comment on same	.30	313.50
01/21/22 JSF	Examine Documents Draft of TCC Sur-Reply re: Jones Day Retention	.60	564.00
01/21/22 JSF	Examine Documents Draft of TCC Surreply to Jones Day Retention	.20	188.00
01/21/22 JB	Analysis of Legal Papers Surreply response and committee comments to papers to JD retention	.40	344.00
01/25/22 ACS	Attendance at Court (conference) Appearance by Court Solutions at omnibus hearing	.80	836.00

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TOTAL PHASE 35 3.40 \$3,302.50

Phase: 37 Stay Proceedings

<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 JB	Examine Documents Review court order re: briefing/oral argument on motion to withdraw reference	.20	172.00
01/03/22 MLC	Telephone Call(s) Telephone call with Jeff Jonas and ACS re: preliminary injunction issues	.20	294.00
01/03/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon MLC, J Jonas, and S Beville re PI	.30	313.50
01/03/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon J Jonas and B Glasser re court conference strategy	.30	313.50
01/03/22 ACS	Attendance at Court (conference) Telephonic court hearing	1.10	1,149.50
01/04/22 JSF	Examine Documents Review of Current PI/Stay Order and SOL Issues	.70	658.00
01/04/22 MLC	Conference call(s) Conference call with HL and Jeff Jonas and BR lit team to prepare for hearings	1.00	1,470.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/22 ACS	Correspondence w/CoCounsel - Other Review strategy communications and comments on same	.20	209.00
01/04/22 JKH	Review Documents Review and circulate transcripts from PI hearing	.20	69.00
01/05/22 MLC	Review Documents Review of joinder motions filed by creditors	1.10	1,617.00
01/05/22 JKH	Correspondence Schedule appearances for PI status conference	.20	69.00
01/05/22 MRM	Review Documents Review Debtor's reply to PI extension opposition	.50	237.50
01/06/22 JSF	Telephone Call(s) Participate in Pre-Hearing re: Preliminary Injunction	1.00	940.00
01/06/22 JSF	Examine Documents Review of Cases and Issues re: PI/Stay and Briefing	2.40	2,256.00
01/06/22 JB	Analysis of Legal Papers LTL reply to TCC PI brief	1.40	1,204.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/06/22 JB	Analysis of Legal Papers Comments to PI paprs and next steps to prepare for hearing	.20	172.00
01/06/22 JB	Analysis of Legal Papers Bestwall district court decision on PI and impact on PI hearing	.40	344.00
01/06/22 MLC	Attendance at Court Appeared at Court hearing re status conference	.80	1,176.00
01/06/22 MLC	Preparation for Court Prepared for court hearing	1.10	1,617.00
01/06/22 MLC	Telephone Call(s) Telephone call with Dan Prieto re: extension of PI injunction	.20	294.00
01/06/22 MLC	Preparation of Documents Drafting and revising of letter to court	.90	1,323.00
01/06/22 ACS	Analysis of Reply brief for motion Review and annotate Debtor's reply on preliminary injunction motion	2.70	2,821.50
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom with TCC2 counsel re PI	.50	522.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon MLC and D Stolz re Zoom with TCC 2 re PI	.20	209.00
01/06/22 ACS	Telephone Call(s) w/Adversary Telecon MLC and D Prieto re PI	.30	313.50
01/06/22 ACS	Attendance at Court (conference) Appear by Court Solutions on conference with Court re PI	1.00	1,045.00
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Follow up Webex meet of TCC1 counsel re PI	.80	836.00
01/06/22 ACS	Research re Court (motion) Review and annotate Bestwall district court appellate decision re PI	.60	627.00
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Follow up Zoom with TCC2 counsel re PI	.50	522.50
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Review and edit draft letter to Court from TCC1 and TCC2 re PI	.20	209.00
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet and confer counsel to TCC1, TCC2 and Debtor	.50	522.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/06/22 RCY	Examine Documents Examine Bestwall decision and analyze impact if any.	.30	210.00
01/06/22 JKH	Review Documents Review PI order	.30	103.50
01/06/22 JKH	Court Record-Docket Check Review docket and court website re: PI status conference	.30	103.50
01/06/22 JKH	Review Documents Review PI filings and prepare documents for hearing	2.10	724.50
01/06/22 MRM	Attendance at Hearing Monitor PI status hearing; take notes re: same	.30	142.50
01/07/22 JB	Analysis of Correspondence Letter to Court re: discovery disputes/schedule PI and MTD	.20	172.00
01/07/22 MLC	Conference call(s) Conference call with debtor counsel and TCC II re: 1/11 hearing	.50	735.00
01/07/22 MLC	Review Documents Review of draft letter to court re: adjournment of PI hearing	.40	588.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/22 MLC	Revision of Documents Revisions to draft TCC 2 stipulation re: pleadings	.80	1,176.00
01/08/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon B Glasser re PI hearing	.30	313.50
01/09/22 ACS	Review/correct Stipulation Edit stipulations among TCC1 and TCC2 re adversary proceeding and other liigations	.50	522.50
01/10/22 JSF	Telephone Call(s) Participate in Court Hearing re: PI Hearing and Other Matters	1.00	940.00
01/10/22 JSF	Examine Documents Review of Current PI Order	.40	376.00
01/10/22 JSF	Examine Documents Review of Draft Letter to Judge Wolfson re: PI Schedule	.20	188.00
01/10/22 JSF	Examine Documents Review Draft of Proposed Bridge Order	.30	282.00
01/10/22 JB	Analysis of Legal Papers Review JD letter to court re: position on PI/lift stay/MTD hearing and updates from co-counsel	.40	344.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/22 JB	Attendance at Conference Portion of court hearing re: PI status	.60	516.00
01/10/22 JB	Analysis of Correspondence Review proposed letter to District Court re: motion to withdraw reference	.20	172.00
01/10/22 MLC	Preparation for Court (conference) Prepare for conference before court re: PI status conference	1.20	1,764.00
01/10/22 MLC	Attendance at Court General appearance at court hearing re: PI status conference	1.00	1,470.00
01/10/22 MLC	Conference call(s) Conference call re next steps with co-counsel re adjournment of PI hearing	.60	882.00
01/10/22 MLC	Review Documents Review of draft of PI bridge order	.70	1,029.00
01/10/22 MLC	Review Documents Review of draft of correspondence to Judge Wolfson re: extension of hearing date	.60	882.00
01/10/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon MLC to prep for conference	.30	313.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/22 ACS	Telephone Call(s) w/CoCounsel - Other Follow up call among TCC1 counsel	.50	522.50
01/10/22 JKH	Review Documents Review letters re: adjournment of PI hearing	.40	138.00
01/10/22 JKH	Review Documents Review documents in preparation for PI hearing	.70	241.50
01/10/22 MRM	Prepare Papers Prepare draft PI bridge order	1.50	712.50
01/10/22 MRM	Attendance at Hearing Monitor PI status conference; take notes re: same	.80	380.00
01/10/22 MRM	Review Documents Review draft letter to District Court re: PI status	.30	142.50
01/11/22 JSF	Examine Documents Review of Memo to Committee re: SOL and PI/Stay Order	.20	188.00
01/11/22 JSF	Examine Documents Review of Proposed PI/Stay Bridge Order	.30	282.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/22 JSF	Telephone Call(s) Participate in Omnibus Hearing on Lift Stay Motion and Other Matters	3.50	3,290.00
01/11/22 JSF	Examine Documents Analysis of Issues re: Preliminary Injunction and Denial of Motion to Withdraw	.80	752.00
01/11/22 JB	Examine Documents Review LTL objection to lift stay motion and emails with co-counsel	.20	172.00
01/11/22 JB	Examine Documents Review order denying motion to withdraw reference	.20	172.00
01/11/22 MLC	Preparation for Court Prepare for hearing	1.10	1,617.00
01/11/22 MLC	Correspondence Correspondence with TCC 2 and Debtor attorney re: draft of bridge order	.30	441.00
01/11/22 MLC	Revision of Documents Revisions to letter to J. Wolfson	.50	735.00
01/11/22 MLC	Revision of Documents Review and revisions to draft of bridge order	1.10	1,617.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/22 MLC	Review Documents Review and analysis of J. Wolfson decision to deny motion to withdraw the reference	.50	735.00
01/11/22 MLC	Correspondence Correspondence with TCC 1 counsel re: next steps re PI hearing	.70	1,029.00
01/11/22 MLC	Preparation of Documents Outline of next steps re: PI hearing	1.80	2,646.00
01/11/22 ACS	Preparation of Legal Papers Review Debtor's letter objecting to demonstrative materials and analysis of potential implications to PI hearing	.40	418.00
01/11/22 ACS	Attendance at Court (Motion) Appear on Court Solutions at omnibus court hearing	3.50	3,657.50
01/11/22 ACS	Preparation for Court (motion) Review and annotate Westhueff deposition for PI hearing	.90	940.50
01/11/22 ACS	Analysis of Order Review Judge Wolfson order and emails from/to TCC1 and 2 counsel	.30	313.50
01/11/22 JKH	Review Documents Review order denying motion for withdrawal of reference	.20	69.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/22 MRM	Attendance at Hearing Monitor hearing on motion for relief from PI Order; take notes re: same	1.50	712.50
01/11/22 MRM	Review Documents Review District Court order denying motion to withdraw the reference	.50	237.50
01/12/22 JSF	Telephone Call(s) Conference with Co-Counsel re: PI Hearing	1.00	940.00
01/12/22 JB	Analysis of Legal Papers Quigley decision and analogy for motion to dismiss use/hearing/PI	.20	172.00
01/12/22 JB	Analysis of Legal Papers Notice of depositions related to Motion to dismiss hearing and assess attendance to assist with PI hearing	.20	172.00
01/12/22 MLC	Conference call(s) Conference call with Co-counsel to prepare for PI Hearing	1.10	1,617.00
01/12/22 MLC	Preparation of Documents Prepared for PI hearing by reviewing prior motion papers	2.80	4,116.00
01/12/22 ACS	Correspondence w/CoCounsel - Other E-mails to/from C Speckart, B Glasser and M Klein	.20	209.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/12/22 ACS	Preparation for Court (motion) Re-review Judge Whitley preliminary injunction ruling and review Judge Kaplan Hill lift stay ruling to prepare for preliminary injunction hearing	.80	836.00
01/13/22 JSF	Examine Documents Review of Letter to Court re: Adjournment of PI/Stay Hearing	.30	282.00
01/13/22 JSF	Examine Documents Review of Cases and Issues re: PI/Stay Motion	1.40	1,316.00
01/13/22 JB	Research Review Texas 2-step decision and implication for motion to dismiss/PI hearing	.30	258.00
01/13/22 JB	Analysis of Legal Papers Status of PI hearing and preparation and response to LTL positions	.40	344.00
01/13/22 MLC	Revision of Documents Review and revisions to draft of letter to court to adjourn PI hearing date	.80	1,176.00
01/13/22 ACS	Telephone Call(s) w/CoCounsel - Other Zoom meet with M Klein and C Speckhart	.10	104.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/13/22 ACS	Preparation of Correspondence Draft and edit letter to Judge Kaplan re adjournment of PI hearing and emails to/from co-counsel re same	3.50	3,657.50
01/14/22 JSF	Examine Documents Review of Proposed PI Bridge Order and Revisions	.50	470.00
01/14/22 JSF	Examine Documents Review of Debtor's Letter to Court re: PI Adjournment and Other Discovery Issues	.40	376.00
01/14/22 JSF	Telephone Call(s) Attend Hearing re: PI Adjournment and Discovery Issues	2.00	1,880.00
01/14/22 JSF	Prepare Legal Papers Review and Revise Proposed PI Order for Submission to Court	.40	376.00
01/14/22 MLC	Attendance at Court Court hearing (general appearance). Oral argument re PI hearing issues	2.00	2,940.00
01/14/22 MLC	Preparation for Court Prepare for court hearing /status conference re: PI	1.30	1,911.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/22 ACS	Analysis of Correspondence Review Debtor's response to TCC's letters to court and telecom MLC re same	.30	313.50
01/14/22 MRM	Research Review PI decision on appeal in Bestwall case	.70	332.50
01/15/22 MLC	Preparation for Court (conference) Prepare for PI hearing by reviewing NC transcripts	2.40	3,528.00
01/16/22 MLC	Review Documents Review of underlying conditions data	1.50	2,205.00
01/17/22 JB	Analysis of Legal Papers Review bridge order on PI relief	.20	172.00
01/17/22 MLC	Revision of Documents Reviewed revisions to draft of stipulation re: AP intervention of TCC 2	.40	588.00
01/18/22 JB	Preparation for Deposition Mongon including review of deposition notice/topics, documents and assess testimony for PI	1.20	1,032.00
01/18/22 MLC	Telephone Call(s) Telephone call with MAP re: certain bankruptcy issues	.80	1,176.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/18/22 MLC	Telephone Call(s) Telephone call with ACS re: PI hearing	.40	588.00
01/18/22 MLC	Telephone Call(s) Telephone call with Sunni Beville re: PI hearing and MTD hearing	.30	441.00
01/18/22 MRM	Review Documents Review Court order denying Hill stay relief motion in part	.20	95.00
01/19/22 JB	Attendance at Deposition Mongon	6.80	5,848.00
01/19/22 JB	Preparation for Deposition Kim/Dickinson	.30	258.00
01/19/22 MLC	Correspondence Correspondence with co-counsel re: common interest agreement	.40	588.00
01/19/22 JKH	Review Documents Review documents related to PI with respect to scheduling and calendaring	1.60	552.00
01/20/22 JB	Analysis of Legal Papers Review amended notice of depositions Kim/Dickerson and prepare	.40	344.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/20/22 JB	Analysis of Deposition Mongon transcript re: excerpts for PI hearing	.30	258.00
01/20/22 MLC	Correspondence Correspondence re: status of supplemental briefing	1.30	1,911.00
01/20/22 MLC	Preparation for Court Prepare for PI/MTD hearing by reviewing pathology reports of committee representatives	1.20	1,764.00
01/20/22 JKH	Review Documents Review PI papers	2.70	931.50
01/21/22 JSF	Examine Documents Entered Order Approving Stipulation Between Committees Regarding Previously Filed Motions	.20	188.00
01/21/22 JSF	Examine Documents Examine District Court Opinion Denying Motion to Withdraw the Reference	1.70	1,598.00
01/21/22 JB	Analysis of Legal Papers Additional deposition notices and assess testimony in light of MTD/PI hearing	.30	258.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/21/22 JB	Analysis of Legal Papers Review Judge Wolfson decision denying motion to withdraw reference and emails with co-counsel assessing decision and next steps	.50	430.00
01/21/22 JB	Analysis of Correspondence Letters to court with further discovery disputes in connection with motion to dismiss and interplay with PI issues	.30	258.00
01/21/22 MLC	Review Documents Review of decision by Judge Wolfson re: withdrawal of reference	1.30	1,911.00
01/21/22 RCY	Examine Documents Examine order denying motion to withdraw the reference.	.50	350.00
01/21/22 MRM	Review Documents Review District Court opinion on motion to withdraw the reference	.90	427.50
01/22/22 MLC	Telephone Call(s) Telephone call with ACS re: preparation for PI hearing	.20	294.00
01/24/22 JB	Preparation of e-mail(s) Prepare emails/review reply re: Azevedo deposition and prepare	.50	430.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/24/22 JB	Attendance at Deposition Azevedo	3.20	2,752.00
01/24/22 JB	Analysis of Legal Papers Review subpoenas served to Goldman Sachs/JP Morgan and J&J	.30	258.00
01/24/22 JB	Analysis of Correspondence Review letter to court re: redactions/rulings on production of documents	.20	172.00
01/24/22 MRM	Review Documents Review of PI pleadings in preparation for PI extension hearing	.70	332.50
01/25/22 JSF	Examine Documents Attention to Issues re: Preparation for PI/Stay Relief Hearing	1.60	1,504.00
01/25/22 JB	Analysis of Legal Papers Review motion to seal/redact	.20	172.00
01/25/22 JB	Preparation for Conference Emails re: PI hearing preparation and prepare for hearing including review of briefs	.60	516.00
01/25/22 JB	Preparation for Deposition Dickinson prep including emails with co-counsel	.40	344.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/25/22 ACS	Telephone Call(s) w/CoCounsel - Other Follow up call with MLC and then MLC and J Jonas re motion to dismiss and motion for preliminary injunction	.70	731.50
01/26/22 JSF	Telephone Call(s) Call with ACS, JBW, MRM and RCY re: Preliminary Injunction Hearing Prep	1.10	1,034.00
01/26/22 JSF	Examine Documents Review of Papers re: Preliminary Injunction and Stay Request	.80	752.00
01/26/22 JB	Preparation for Deposition Dickinson	.40	344.00
01/26/22 JB	Attendance at Deposition Dickinson	8.00	6,880.00
01/26/22 JB	Examine Documents Order re: redacted material and production	.20	172.00
01/26/22 JB	Telephone Call(s) w/CoCounsel - Other Call with PI team re: hearing preparation	1.00	860.00
01/26/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon with Otterbourg PI team	1.00	1,045.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/26/22 RCY	Conference(s) in Office Team discussion re: next steps and strategy in connection with preliminary injunction hearing.	1.10	770.00
01/26/22 MRM	Telephone Call(s) Participate in conference call with Otterbourg PI team re: PI hearing preparation	1.20	570.00
01/27/22 JSF	Examine Documents Review of Materials re: TCC Objection to Preliminary Injunction	2.60	2,444.00
01/27/22 JB	Preparation of e-mail(s) Prepare emails concerning Ryan deposition and reply emails	.20	172.00
01/27/22 JB	Preparation for Deposition Ryan	.40	344.00
01/27/22 JB	Attendance at Deposition Michelle Ryan deposition	7.00	6,020.00
01/27/22 JB	Analysis of Legal Papers Review Aldrich ruling and impact on LTL	.30	258.00
01/27/22 JB	Analysis of Legal Papers Review order/schedule re: motions in limine	.20	172.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/27/22 MRM	Research Review relevant case developments in WDNC Aldrich case	.60	285.00
01/28/22 JSF	Examine Documents Review of Pleadings and Issues re: PI Hearing	2.60	2,444.00
01/28/22 JB	Analysis of Legal Papers Review amended deposition notice Kim and 30(b) (6)	.30	258.00
01/28/22 JB	Preparation for Deposition J. Kim motion to dismiss/PI deposition	.30	258.00
01/28/22 JB	Analysis of Legal Papers Review motion to dismiss/preliminary injunction tentative trial schedule, order of witnesses and scope of examination	.30	258.00
01/28/22 MLC	Conference call(s) Prepared for PI and MTD hearing	1.70	2,499.00
01/28/22 ACS	Preparation for Court (motion) Re-review PI brief and outline re interplay of mtd and PI for hearing	1.50	1,567.50
01/28/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon C Joshi and e-mails to/from C Joshi re NC proceedings	.40	418.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/28/22 ACS	Preparation for Court (motion) Re-review of Whitley PI ruling to prepare for NJ PI argument	.50	522.50
01/28/22 MRM	Review Documents Review PI pleadings in preparation for upcoming PI extension hearing	1.00	475.00
01/31/22 JSF	Examine Documents Review and Analysis of Supplemental Briefs re: MTD in Relation to PI Arguments	2.40	2,256.00
01/31/22 JSF	Research Review of NC Cases re: PI Issues	2.70	2,538.00
01/31/22 JSF	Examine Documents Review and Analysis of PI Issues re: Upcoming Hearing	1.20	1,128.00
01/31/22 JB	Analysis of Legal Papers Review daily update from counsel and prepare for J. Kim deposition	.20	172.00
01/31/22 JB	Analysis of Legal Papers Review Aldrich rulings re: PI hearing	.20	172.00
01/31/22 JB	Attendance at Deposition John Kim deposition (personal capacity)	7.90	6,794.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/31/22 ACS	Attendance at Deposition Appear at Kim deposition for PI hearing	8.20	8,569.00
TOTAL PHASE 37		172.80	\$171,093.50

Phase: 39	Litigation/Adversary Proceedings
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/22 JB	Analysis of Correspondence Review letter to Court re: reply papers on motion to dismiss	.20	172.00
01/02/22 ACS	Correspondence w/CoCounsel - Other Emails to/from S Dwoskin re legal issues concerning motion to dismiss and preliminary injunction motion	.60	627.00
01/03/22 JSF	Telephone Call(s) Participate in Discovery Conference Hearing re: MTD and Other Upcoming Issues	1.10	1,034.00
01/03/22 JB	Analysis of Legal Papers Review status of motion to dismiss discovery/rescheduling of depositions and timing	.20	172.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/22 MLC	Conference call(s) Conference call re: discovery with Cooley, Massey and Waldrep	.50	735.00
01/03/22 MLC	Review Documents Review of summary of conference with Court	.70	1,029.00
01/03/22 MLC	Attendance at Court Attended discovery conference with Court (in part)	.60	882.00
01/03/22 JKH	Review Documents Review objection to MTD	1.30	448.50
01/04/22 JSF	Examine Documents Review of TCC Reservation of Rights re: Removal of Actions	.20	188.00
01/04/22 MLC	Revision of Documents Review and revisions to draft reservation re extension of time to withdraw state court actions	.30	441.00
01/04/22 RCY	Examine Documents Research and prepare memo re: statutes of limitation.	2.80	1,960.00
01/05/22 JSF	Examine Documents Review of Memo re: PI/Stay order and Tolling of SOL	.80	752.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/05/22 JB	Examine Documents Revise limited objections to motion to extend time to remove actions	.20	172.00
01/05/22 JB	Examine Documents Review emails re: case status including deposition notices for MTD hearing	.40	344.00
01/05/22 MLC	Review Documents Review of memo re statute of limitations	.40	588.00
01/05/22 RCY	Examine Documents Additional research and revisions to memo re: statutes of limitation.	3.80	2,660.00
01/06/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon S Dwoskin re motion to dismiss	.60	627.00
01/06/22 JKH	Review Documents Review motion to dismiss filings	1.30	448.50
01/07/22 JSF	Examine Documents Review of J&J Statement re: Motion to Extend Time to Remove Actions and Committee Reservation of Rights	.30	282.00
01/10/22 ACS	Attendance at Court (conference) Court conference	.90	940.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/22 JKH	Review Documents Review deposition notices	.20	69.00
01/12/22 MLC	Review Documents Reviewed Ithkin deposition notice	.50	735.00
01/13/22 MLC	Revision of Documents Review and revisions to draft of letter to court re discovery disputes	.60	882.00
01/13/22 MLC	Review Documents Review of TCC II draft of letter to court re discovery disputes	.40	588.00
01/14/22 ACS	Attendance at Court (Motion) Court solutions discovery hearing	2.00	2,090.00
01/18/22 JB	Analysis of Legal Papers Stipulation and order re: expert testimony	.20	172.00
01/18/22 ACS	Review/correct Legal Papers Review draft expert disclosure and email comment to TCC1 co-counsel	.10	104.50
01/21/22 MLC	Review Documents Review of TCC 2 witness list for MTD	.80	1,176.00
01/21/22 JKH	Review Documents Review documents related to discovery disputes	.30	103.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/22 MLC	Correspondence Correspondence with trial team re: potential committee representatives as witness	.40	588.00
01/23/22 MLC	Correspondence Correspondence with co-counsel re: certain discovery issues	.40	588.00
01/24/22 JSF	Telephone Call(s) Participate in Court Call re: Discovery Issues on Motions to Dismiss	1.40	1,316.00
01/24/22 JSF	Examine Documents Review of TCC Motion to Dismiss	1.60	1,504.00
01/24/22 JB	Analysis of Correspondence Letter to Kaplan from LTL counsel re: discovery dispute on MTD	.20	172.00
01/24/22 JB	Attendance at Conference Attend portion of Court hearing on MTD discovery dispute	.30	258.00
01/24/22 MLC	Attendance at Court General appearance at Court hearing re: various discovery disputes	1.00	1,470.00
01/24/22 ACS	Attendance at Court (conference) Appear by Court Solutions at discovery hearing	1.40	1,463.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/25/22 MLC	Attendance at Court General appearance before Court hearing on discovery and related issues	1.10	1,617.00
01/25/22 ACS	Review/correct Legal Papers Review and comment on TCC1 draft expert report	1.40	1,463.00
01/26/22 MLC	Review Documents Review draft Houlihan expert report	1.30	1,911.00
01/26/22 MLC	Review Documents Review supplemental brief in support of MTD	1.40	2,058.00
01/26/22 MLC	Review Documents Review of Judge Kaplan's Order re: redaction of certain documents and potential privilege	.40	588.00
01/26/22 MLC	Conference out of Office Attendance for initial part of deposition of Richard Dickinson, CFO	1.00	1,470.00
01/26/22 ACS	Review/correct Legal Papers Further comments on TCC1 draft expert report	.60	627.00
01/26/22 ACS	Preparation for Court (motion) Re-review MTD and PI motion papers and outline interplay issues for hearing	3.20	3,344.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/26/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecons M Winograd re TCC1 expert report	.40	418.00
01/26/22 JKH	Review Documents Review document production	.30	103.50
01/27/22 MLC	Revision of Documents Review draft of Houlihan expert report	2.00	2,940.00
01/28/22 MLC	Revision of Documents Reviewed draft expert HL report	1.40	2,058.00
01/28/22 ACS	Telephone Call(s) w/CoCounsel - Other Telecon M Wingrad re TCC1 expert report	.10	104.50
01/28/22 ACS	Review/correct Legal Papers Review and comment on revised draft of TCC1 expert report	.60	627.00
01/28/22 JKH	Diary & Docket Review docket and filings and update calendar re: depositions and motions in limine	.30	103.50
01/30/22 JB	Examine Documents Review email from Brown Rudnick re: motion to dismiss hearing	.20	172.00
01/30/22 JB	Examine Documents Review email re: J. Kim deposition	.20	172.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/30/22 MLC	Review Documents Review of draft brief in support of MTD	1.00	1,470.00
01/30/22 MLC	Review Documents Review and analysis of summary of expert reports filed in connection with MTD	1.30	1,911.00
01/31/22 JSF	Examine Documents Review of Letter to Court from TCC II re: Discovery Issues	.60	564.00
01/31/22 JB	Analysis of Legal Papers Review Debtors' application for approval of stipulation and order regarding ESI discovery provisions	.20	172.00
01/31/22 MLC	Conference call(s) Attended deposition (in part) of Mr. Kim	1.10	1,617.00
01/31/22 JKH	Correspondence Register appearances for MTD discovery conference	.20	69.00
TOTAL PHASE 39		49.30	\$53,361.00

Phase: 45	Case Administration / General Services
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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
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01/03/22 JSF	Examine Documents Review Debtor's Objection to Formation of Two Committees	.40	376.00
01/03/22 JB	Analysis of Legal Papers Review LTL motion objecting to reconstitution of committee	.30	258.00
01/03/22 JB	Examine Documents Review order re: FCR procedure/selection protocol	.20	172.00
01/03/22 MLC	Conference call(s) Meeting with FCR candidate #1	.70	1,029.00
01/03/22 MLC	Conference call(s) Meeting with FCR candidate #2	.50	735.00
01/03/22 MLC	Conference call(s) Meeting with FCR candidate #3	.90	1,323.00
01/03/22 MLC	Correspondence Correspondence re: summary of FCR meetings with candidates	.60	882.00
01/03/22 MRM	Telephone Call(s) Host Zoom meetings with FCR candidate I (.6) and II (.4) and follow-up correspondence internally re: same (.2)	1.20	570.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/22 JSF	Examine Documents Draft Joint Interest Agreement with TCC 2	.40	376.00
01/04/22 MLC	Conference call(s) Conference call meeting with FCR Candidate # 4 with Molton and Reichart	.50	735.00
01/04/22 MRM	Correspondence E-mail correspondence with potential FCR candidate re: conflicts list	.20	95.00
01/05/22 JSF	Examine Documents Review Arnold & Itkin Objection to Reconstitution of Committee	.50	470.00
01/05/22 JB	Analysis of Legal Papers Review motion to disband committee	.30	258.00
01/05/22 JKH	Review Documents Review transcripts from recent hearings	.20	69.00
01/06/22 JB	Analysis of Legal Papers Review emails re: Canadian counsel retention for foreign recognition proceeding	.20	172.00
01/06/22 JKH	Review Documents Review of docket and documents in preparation for Nov. 11 hearing	1.50	517.50

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/07/22 JB	Examine Documents Review agenda for hearing and status	.20	172.00
01/07/22 MLC	Conference call(s) Conference call with FCR candidate C	.50	735.00
01/07/22 JKH	Correspondence Schedule appearances for upcoming hearings and status conferences	.20	69.00
01/07/22 MRM	Telephone Call(s) Host and participate in Zoom meeting with potential FCR candidate VI	.60	285.00
01/09/22 JB	Examine Documents Review limited objection to motion to reconstitute committee and co-counsel comments	.20	172.00
01/09/22 MLC	Review Documents Review of draft objection to debtor motion re: committees	.90	1,323.00
01/09/22 MLC	Review Documents Review of letter to court re HL retention and need for interim order	.30	441.00
01/10/22 JSF	Examine Documents Review Statement of TCCI re: Reconstitution of Committees	.20	188.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/22 JB	Analysis of Legal Papers Agenda for 1-11 hearing and logisitcis	.20	172.00
01/11/22 MLC	Attendance at Court Appearance at hearing (lift stay; HL and FTI retentions)	3.50	5,145.00
01/11/22 MLC	Revision of Documents Review and revision to draft stipulation re: substitution of parties	.60	882.00
01/11/22 MRM	Preparation of e-mail(s) Prepare emails to FCR candidates re: updated appointment protocol	.80	380.00
01/12/22 JB	Analysis of Legal Papers UST objections to discovery demands in connection with motion to reconstitute committees	.20	172.00
01/12/22 JB	Analysis of Legal Papers Review draft TCC1 objection to LTL motion to reconstitute committees	.20	172.00
01/12/22 MLC	Conference call(s) Conference call meeting with potential FA	.80	1,176.00
01/12/22 JKH	Correspondence Schedule court appearances for motion to dismiss status conference and Jan. 19 hearing	.40	138.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/13/22 JSF	Examine Documents Review of Correspondence with Court re: Discovery Requests to UST re: Committee Formation	.20	188.00
01/13/22 JSF	Examine Documents Review of Draft Pleading of TCC re: Reconstitution of Committees	.30	282.00
01/13/22 JB	Analysis of Legal Papers TCC2 objection to committee reconstitution	.30	258.00
01/13/22 JB	Analysis of Legal Papers Letters to Court re: disputes between LTL/UST on discovery related to LTL motion to reconstitute committee	.20	172.00
01/13/22 MLC	Revision of Documents Review and revisions to draft of opposition to motion to reconstitute committees	.70	1,029.00
01/13/22 MLC	Review Documents Review of TCC II draft of opposition to court re motion to reconstitute committees	.60	882.00
01/13/22 ACS	Review/correct Opposing brief for motion Review and edit draft TCC1 objection to Debtor's motion to reconstitute TCC	.50	522.50
01/13/22 JKH	Review Documents Review committee update/summary timeline	.40	138.00

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01/13/22 MRM	Review Documents Review revised FCR protocol order	.30	142.50
01/14/22 JSF	Examine Documents Review of Updated Statement to Court re: Committee Formation and Motion to Reconstitute	.50	470.00
01/14/22 JSF	Examine Documents Review of TCC II Objection to Motion to Reform Committee	.40	376.00
01/14/22 JSF	Examine Documents Review of TCC I Objection to Debtor's Motion to Reinstate Committee	.30	282.00
01/14/22 JB	Examine Documents Motion to quash subpoan	.20	172.00
01/14/22 JB	Analysis of Legal Papers Revised objection to motion to reconstitute committee	.30	258.00
01/14/22 JB	Analysis of Legal Papers UST objection to motion to reconstitute committee	.30	258.00
01/14/22 MLC	Conference call(s) Conference call to interview FA applicant	.80	1,176.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/14/22 MLC	Conference call(s) Conference call to interview another FA applicant	.80	1,176.00
01/14/22 ACS	Review/correct Opposing brief for motion Further review and edit objection to Debtor's motion to reconstitute committee	.20	209.00
01/14/22 MRM	Review Documents Review draft opposition to Debtor's committee reconstitution motion	.50	237.50
01/17/22 JB	Analysis of Legal Papers Reply in further support of motion to vacate appointment of 2d committee	.20	172.00
01/18/22 JB	Analysis of Legal Papers LTL reply to US Trustee	.40	344.00
01/18/22 JB	Examine Documents Order quashing subpoena to US Trustee	.10	86.00
01/18/22 MLC	Preparation for Court Prepare for hearing on committee reconstitution motion	2.10	3,087.00
01/18/22 ACS	Analysis of Reply brief for motion Review LTL and A&I replies on committee reconstitution motions	.80	836.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/18/22 JKH	Review Documents Review email with contact information for Canadian counsel and update roster	.20	69.00
01/19/22 JSF	Telephone Call(s) Participate in Hearing re: Reconstitution of TCC	2.60	2,444.00
01/19/22 JSF	Telephone Call(s) Call with Co-Counsel re: Reconstitution of Committee	.50	470.00
01/19/22 JB	Attendance at Conference Portion of hearing re: motion to disband TCC2	.40	344.00
01/19/22 MLC	Conference call(s) Court hearing on issue of committee reconstitution	2.50	3,675.00
01/19/22 ACS	Telephone Call(s) w/Court Appear on Court Solutions at hearing on reunification of Committee	2.40	2,508.00
01/19/22 ACS	Telephone Call(s) w/CoCounsel - Other Follow up call with TCC 1 Co-counsel re Court ruling on Committee reunification	.80	836.00
01/19/22 JKH	Review Documents Review opinion re: committees	.60	207.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/19/22 JKH	Correspondence Schedule appearances for court conference re: committee opinion	.20	69.00
01/19/22 JKH	Review Documents Review documents for retention hearing	.70	241.50
01/19/22 MRM	Telephone Call(s) Participate in TCC 1 counsel call re: ruling on committee reconstitution/next steps	.50	237.50
01/19/22 MRM	Attendance at Hearing Monitor hearing on Debtor's motion to void committee reconstitution	.70	332.50
01/20/22 JSF	Telephone Call(s) Call with Co-Counsel re: Joint Interest Agreements	.20	188.00
01/20/22 JSF	Examine Documents Review and Analysis of Court's Opinion re: Talc Committees	.80	752.00
01/20/22 JSF	Examine Documents Review of Joint Interest Agreement	.70	658.00
01/20/22 JB	Analysis of Legal Papers Review final joint interest agreement/comments	.20	172.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/20/22 MLC	Review Documents Review and analysis of transcript from January 19 hearing	1.50	2,205.00
01/20/22 MLC	Correspondence Correspondence re: Court chambers conference on January 21	.20	294.00
01/20/22 JKH	Correspondence Review email with additional contacts and update roster	.20	69.00
01/21/22 JB	Analysis of Legal Papers Review joint stipulation TCC1 and TCC2 re: standing in cases	.20	172.00
01/21/22 JB	Examine Documents Review agenda for hearing	.20	172.00
01/21/22 MLC	Conference call(s) Chambers conference re: January 19 hearing with counsel	.90	1,323.00
01/21/22 JKH	Correspondence Arrange court appearances for hearings week of Jan. 24	.40	138.00
01/21/22 JKH	Review Documents Review responses and replies re: retention applications	1.60	552.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/23/22 MLC	Telephone Call(s) Telephone call with David Molton re: retention application hearing	.30	441.00
01/24/22 JSF	Examine Documents Review Common Interest Agreement with TCC II	.50	470.00
01/24/22 JB	Analysis of Legal Papers Final comments to common interest agreement between TCC1 and TCC2	.20	172.00
01/24/22 MLC	Conference call(s) Conference call with Stark and Stolz in preparation for hearing re: retention applications	.40	588.00
01/24/22 MLC	Preparation for Court Prepared for hearing re: retention applications	1.10	1,617.00
01/25/22 JSF	Telephone Call(s) Participate in Hearing re: Retention Applications	1.40	1,316.00
01/25/22 JB	Analysis of Legal Papers Review final common interest agreement between TCC1/TCC2	.20	172.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/25/22 MLC	Review Documents Review of FCR protocol process to prepare for next steps	.90	1,323.00
01/25/22 MRM	Correspondence Correspondence with MLC re: revised FCR protocol/candidate status	.70	332.50
01/26/22 JSF	Examine Documents Review of Order re: Procedures for Selection of FCR	.30	282.00
01/26/22 JSF	Examine Documents Review of Order re: Committee Reconstitution	.20	188.00
01/26/22 MLC	Review Documents Review of draft proposed order concerning two committees	.50	735.00
01/26/22 MLC	Revision of Documents Review of and comment upon draft retention papers for Brattle	.70	1,029.00
01/26/22 JKH	Review Documents Review scheduling order re: FCR	.20	69.00
01/27/22 MLC	Telephone Call(s) Telephone call with Sunni Beville re: Brattle retention engagement papers	.40	588.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/27/22 MLC	Review Documents Review of draft Brattle retention engagement papers	.90	1,323.00
01/27/22 MLC	Correspondence Correspondence with FCR potential candidates	.60	882.00
01/27/22 JKH	Review Documents Review order appointing committee and respond to email inquiry	.30	103.50
01/27/22 MRM	Prepare for Meeting Coordinate additional FCR candidate meetings and circulate invites for same	.40	190.00
01/28/22 JSF	Examine Documents Review of Brattle Retention Application	.30	282.00
01/31/22 MRM	Telephone Call(s) Call with L. Reichardt re: FCR selection process and follow-up call with MLC re: same	1.00	475.00
01/31/22 MRM	Prepare Papers Prepare materials for internal review in connection with FCR candidate nomination process	2.60	1,235.00

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<u>DATE</u> <u>ATTORNEY</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/31/22 MRM	Telephone Call(s) Participate in FCR candidate meetings for candidates	1.80	855.00
TOTAL PHASE 45		64.90	\$65,209.50
		TOTAL FOR SERVICES	\$505,309.00
		LESS 20% HOLDBACK	-\$101,061.80
		TOTAL FEES REQUESTED (80%)	\$404,247.20

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DISBURSEMENTS FOR YOUR ACCOUNT

Conference Call(s)	650.00
Electronic Research	952.59
Transportation	184.49

TOTAL DISBURSEMENTS	<hr/> 1,787.08
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TOTAL:	\$507,096.08
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LESS 20% HOLDBACK:	<hr/> -\$101,061.80
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TOTAL REQUESTED THIS STATEMENT:	<hr/> \$406,034.28
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